



Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302		Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101		Date: 05/20/2014 Page 1 of 2	
				Billing Contact: SANDRA BROLLINI Telephone:	
Vendor: Zasqueta Contracting Inc PO Box 866 Spring Valley CA 91976-0866 Vendor ID: 10006107 Phone: 619-589-0609				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:	
				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept Open/Repair resilient Dept Open Playground surface repair Repair resilient surfacing at hilltop and Torrey Del mar parks Reference quote #2391R, dated 4/30/14 Dept Contact: Mary Ngai 858 538-8132, call for scheduling Dept Billing: Sandra Brollini 619 235-1137 Email: Sbrollini@sandiego.gov	47,115 EA	USD 1.00	USD 47,115.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500052073**

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